

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Revenue (DM) Department – Telegram and Telephone Charges- Expenditure towards acquiring 6 new SIM Cards from the BSNL duly paying one month's data pack value as advance for the official use of Revenue (DM) Department – Sanction of an amount of Rs.4,230/-Orders-Issued.

**REVENUE (DISASTER MANGEMENT) DEPARTMENT**

**G.O.Rt.No. 49**

**Dated: 07-08-2017**

**ORDER :**

Sanction is hereby accorded for payment of Rs.4,230/- (Rupees Four thousand two hundred thirty only) to the Accounts Officer (Cash), BSNL., Hyderabad towards acquiring 6 new SIM Cards duly paying one month's data pack value as advance for the official use of Revenue Department as detailed below:

S.No.	BSNL Data Pack Value and required SIM Cards	Total amount (in Rs.)
1.	Rs.725/- + 340/- for two SIM cards	2,130=00
2.	Rs.525/- for SIM cards	2,100=00
	Total:	4,230=00

**2.** The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account :

“MH 2245-Relief on account of Natural Calamities-80-General –MH 001-Direction and Administration –SH (01) Head quarters office -130-Office expenses -131-Service Postage, Telegram and Telephone charges”.

**3.** The Revenue (DM-II Claims) Department shall draw the amount the amount sanctioned in para (1) above and disburse the amount through ECS in favour of “ **AO (Cash), BSNL., Hyderabad** at an early date.

**4.** This order does not require the concurrence of Finance Department as per orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B.R. MEENA  
Commissioner for Disaster Management &  
E.O. Special Chief Secretary to Govt.,**

To  
The Accounts Officer (Cash), BSNL., Hyderabad,  
Copy to:  
The CRO., BSNL., Hyderabad  
The Deputy Pay & Accounts Officer, Telangana Secretariat, Hyderabad  
The Revenue (D.M.II- Claims) Department  
Sf/sc.

**//Forwarded by order//**

**SECTION OFFICER**